

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
 MICHAEL A DAVIS
 AMY K MURRIE-DAVIS

CASE NO. 04 B 34333

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor
 SSN XXX-XX-7567 SSN XXX-XX-3542

 TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following
 Final Report and Account of the administration of the estate pursuant to
 11 USC 1302(b)(1).

1. The case was filed on 09/16/04 and confirmed on 12/03/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 16870.12 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
ILLINOIS DEPT PUBLIC AID	PRIORITY	3952.11	.00	3952.11
ILLINOIS DEPT REVENUE	PRIORITY	NOT FILED	.00	.00
AAC	UNSECURED	NOT FILED	.00	.00
CITIBANK NA	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	980.88	.00	980.88
CAPITAL ONE FINANCIAL	UNSECURED	742.52	.00	742.52
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CERTIFIED SERVICES	UNSECURED	NOT FILED	.00	.00
CHILDRENS HEALTH	UNSECURED	NOT FILED	.00	.00
CREDITORS COLLECTION BUR	UNSECURED	NOT FILED	.00	.00
ARROW FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
BLATT HASENMILLER LEIBSK	UNSECURED	NOT FILED	.00	.00
FRANK SUM MD	UNSECURED	NOT FILED	.00	.00
GREENLEAF MEDICAL ASSOC	UNSECURED	NOT FILED	.00	.00
GURNEE RADIOLOGY CENTER	UNSECURED	20.94	.00	20.94
AMERICAS RECOVERY NETWOR	UNSECURED	NOT FILED	.00	.00
LAKE SHORE PATHOLOGISTS	UNSECURED	NOT FILED	.00	.00
CERTIFIED SERVICES INC	UNSECURED	NOT FILED	.00	.00
MIDWEST DIVERSIFIED SERVI	UNSECURED	NOT FILED	.00	.00
WASHINGTON MUTUAL CARD S	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PROVIDIAN BANK	UNSECURED	3828.18	.00	3828.18
ASSET ACCEPTANCE CORP	UNSECURED	2017.00	.00	2017.00
QUEST DIAGNOSTICS	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM	UNSECURED	224.04	.00	224.04
VISTA MEDICAL CENTER EAS	UNSECURED	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	932.05	.00	932.05
INTERNAL REVENUE SERVICE	UNSECURED	390.72	.00	390.72

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	.00	4884.16	8204.28	.00	13088.44
PRINCIPAL PAID	.00	4884.16	8204.28	.00	13088.44
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	.00	4884.16	8204.28	.00	13088.44
The Debtor's attorney, DAVID M SIEGEL					, was allowed \$ 2700.00
and was paid \$ 6.00 direct and \$ 2694.00 through the plan.					

The Trustee received \$ 672.20 .

Refunds to the Debtor totaled \$ 415.48 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 11/16/07

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE